ORDER FOR SUPPLIES OR SERVICES									PAGE 1 OF 9			
							JK SEK VICE					
			ER/AGREEMENT NO.	2. DELIV	VERY ORDER	/CALL NO.	3. DATE OF ORD (YYYYMMMDD) 2003DEC12	ER/CAL		JISITION/PURCH RE	QUEST NO.	5. PRIORITY DOA5
6. ISSUEL				CODE	W52H09	7. ADMINIST	TERED BY (If other t	han 6)	SEE S		4404A	8. DELIVERY FOB
TACOM-ROCK ISLAND AMSTA-AQ-ARC-C TONYA WASHINGTON (309)782-1735 ROCK ISLAND IL 61299-7630 EMAIL: WASHINGTONT@RIA.ARMY.MIL					615 P O	IA SAN ANTONIC EAST HOUSTON BOX 1040 ANTONIO TX	7829	94-1040	ADP PT: HO033	39	DESTINATION OTHER (See Schedule if other)	
9. CONTR	ACTOR			CODE	0GTJ7	FACIL		10. DI		OB POINT BY (Date)		11. X IF BUSINESS IS
	•						•	(Y	YYYMMMDI	D)		X SMALL
			USTRIES INCORPOR EDA GENOA RD	RATED				SEE	SCHEDULE	E		SMALL
NAME AND ADDRESS)N ,	TX. 77075-2339					12. DI	SCOUNT TEI	RMS		DISADVANTAGED WOMAN-OWNED
	•			11 -			•	13. M.	AIL INVOICE	CS TO THE ADDRESS	IN BLOCK	
14. SHIP 1		BUS:	INESS: Other Sma	CODE	1		U.S. T WILL BE MADE I		Block 15	COD	Е НО0339	MARK ALL
	SCHEDULE			CODE		DFA DFA PO	S COLUMBUS CE S-CO/WEST ENT BOX 182381 UMBUS OH 43	NTER			ngoooy	PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE	DELIVERY/ CALL		THIS DELIVERY ORDE	R IS ISSUED	ON ANOTHER O	GOVERNMENT AG	GENCY OR IN ACCORD	ANCE W	TTH AND SUBJE	ECT TO TERMS AND COM	NDITIONS OF ABOV	E NUMBERED CONTRACT.
OF ORDER	PURCHASE	х	Reference your	Oral [specified herein.	, D	ated	·		
			ACCEPTANCE. THE							MBERED PURCHASI AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.
		d, su	TRACTOR upplier must sign Accepta				opies:	TYPED	O NAME AND	TITLE		SIGNED (MMMDD)
	SCHEDULE			30.12 002								
18. ITEM	NO. 19. SO	СНЕ	EDULE OF SUPPLIES/SE	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*	?	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	CONT F: KINI	TRA	CHEDULE ACT TYPE: a-Fixed-Price OF CONTRACT:									
* If quantity	accepted by the	e Go	evernment is 2	4. UNITED	STATES OF A	AMERICA					25. TOTAL	\$7,380.00
same as qu If differen	uantity ordered,	indi uant	icate by X. tity accepted below	BY:		KLEIN /SIG	NED/ L (309)782-50		TRACTING/O	ORDERING OFFICER	26. DIFFERENCES	
			N 20 HAS BEEN									
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYMMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							D GOVERNMENT					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					VE	28. SHIP. NO.		29. D.O. VOU	CHER NO	30. INITIALS		
C. MILLEN ADDRESS OF ACTION DEPO CONTRACT RESERVANTAL					, 2	20.5111.110.					VERTELED CORRECT FOR	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS						PARTIA FINAL	L	32. PAID BY		33. AMOUNT	ERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT				34. CHECK NU	UMBER		
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (YYYYMMMDD)				OFFICER	PARTIA FINAL				35. BILL OF L	ADING NO.		
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD)				40. TOTAL CO	N-	41. S/R ACCO	OUNT NUMBER	42. S/R VOUCE	IER NO.			

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-P-0116

MOD/AMD

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Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED

SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date

1 HQ, DA NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES

JUL/1993

- (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.
- (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.
- (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(End of Clause)

(AA7020)

2 52.201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN TACOM-RI

APR/2002

- a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.
 - b. If you think that this solicitation:
 - 1. has inappropriate requirements; or
 - 2. needs streamlining; or
 - 3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

- c. The buyer's name, phone number and address are on the cover page of this solicitation.
- d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI
AMSTA-AQ-AR (OMBUDSMAN)
Rock Island IL 61299-7630
Phone: (309) 782-3224
Electronic Mail Address: ombudsman@ria.armv.mil

- e. If you contact the Ombudsman, please provide him with the following information:
 - (1) TACOM-RI solicitation number;
 - (2) Name of PCO;
 - (3) Problem description;
 - (4) Summary of your discussions with the buyer/PCO.

(End of clause)

Reference No. of Document Being Continued

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Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED

(AS7006)

3 52.210-4516

COMMERCIAL EQUIVALENT ITEM(S)

JUN/1998

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

4 52.233-4503

AMC-LEVEL PROTEST PROGRAM

JUN/1998

TACOM-RI

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command Office of Command Counsel ATTN: AMCCC-PL 5001 Eisenhower Avenue Alexandria, VA 22333-0001

Facsimile number (703) 806-8866/8875

Voice Number (703) 806-8762

The AMC-level protest procedures are found at:

http://www.amc.army.mil/amc/cc/protest.html

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

THIS PURCHASE ORDER IS AWARDED TO:

REEF INDUSTRIES, INC. P.O. BOX 750250 HOUSTON, TX 77275-0250

FOR 10 YARDS OF LAMINATE, SARANEX, HDPE SCRIM, LDPE COATING, P/N: 5-19-11226 ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0116

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Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	10	YD	\$** N/A **	\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 10 YDS. LAMINATE, SERANEX PRON: S64ZK384PC PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ133338A432 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 10 30-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W52H09-04-P-0116/0000				

Reference No. of Document Being Continued

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Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED

INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at those addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

5 52.242-17 GOVERNMENT DELAY OF WORK

APR/1984

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 6 of 9		
	CONTIN	PIIN/SIIN W52H09-04-P-0116			I	MOD/AMD					
Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED											
CONTRAC	CT ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDI	ER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUM	BER	STATION		AMOUNT
0001AA	S64ZK384PC	AA 2	97 X4930A	C61 6D	26FB	S19130			W13G07	\$	7,380.00
	070011										
									TOTAL	\$	7,380.00
SERVICE	E						i	ACCOUN	TING		OBLIGATED
NAME		L BY ACRN	ACCOUNTING	CLASSIFICATION			<u>:</u>	STATIO	ON		AMOUNT
Army		AA	97 X4930A	C61 6D	26FB	S19130	Ţ	W13G07	7	\$ _	7,380.00
									TOTAL	\$	7,380.00

CONTINUATION SHEET		IEET	Reference No. of Document Being Continued	Page 7 of 9
			PIIN/SIIN W52H09-04-P-0116 MOD/AMD	
Name of O	fferor or Contractor: R	REEF INDUS	TRIES INCORPORATED	
SPECIAL CON	TRACT REQUIREMENTS			
6	252.247-7023 DFARS	TRANSPORT	ATION OF SUPPLIES BY SEA - ALTERNATE III	MAY/2002
7	52.247-4545 TACOM-RI	PLACE OF	CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
The bidder/section.	offeror is to fill in	the 'Ship	ped From' address, if different from 'Place of Performa	nce' indicated elsewhere in this
S	hipped From:			
		, , .		
			ments furnish the following rail information:	
oes Shippi	ng Point have a privat	te railroa	d siding? YES NO	
f YES, giv	e name of rail carrier	r serving	it:	
f NO, give	name and address of r	nearest ra	il freight station and carrier serving it:	
ail Freigh	t Station Name and Ado	dress:		
erving Car	rier:			
civing car			(Ped of Clours)	
			(End of Clause)	
(HS7600)				
	nt incorporates one or e Contracting Officer		uses by reference, with the same force and effect as if their full text available. Also, the full text of a c	
liese addre	sses.	http:	//www.arnet.gov/far/ or www.acq.osd.mil/dp/dars	
If the clau	se requires additional	l or uniqu	e information, then that information is provided immedi	ately after the clause title.
(IA7001)				
8	52.211-5	матертат	REQUIREMENTS	AUG/2000
9	52.211-15		RIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
10	52.222-19		OR - COOPERATION WITH AUTHORITIES AND REMEDIES	SEP/2002
11 12	52.222-21 52.232-33		ON OF SEGREGATED FACILITIES Y ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR ION	FEB/1999 OCT/2003

AUG/1987

APR/1992

APR/2003

DEC/1991

DEC/1991

13

14

15

16

17

52.243-1

252.231-7000

252.242-7000

DFARS

DFARS

DFARS

CHANGES - FIXED PRICE

POSTAWARD CONFERENCE

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT

SUPPLEMENTAL COST PRINCIPLES

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM

CC	NITINII ATIONI CI	прет	Reference No. of Document Bei	Page 8 of 9				
CC	ONTINUATION SE	1EE I	PIIN/SIIN W52H09-04-P-0116	MOD/AMD				
Name of Offeror or Contractor: REEF INDUSTRIES INCORPORATED								
18	DFARS 252.243-7001 DFARS	PRICING OF	CONTRACT MODIFICATIONS		DEC/1991			
19	252.246-7000 DFARS	MATERIAL I	NSPECTION AND RECEIVING REPORT		MAR/2003			
20	52.213-4	TERMS AND	CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL	OCT/2003			
		Parag	raph (b)(1)(viii) is deleted from this	clause.				
		Infor	mation to be inserted in Paragraph (c)	:				
			http://www.arnet.gov/far/					
			or					
			www.acq.osd.mil/dp/dars					

(IF8001)

21 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES

APR/198

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.
- (b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

- 22 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS FEB/2003 DFARS
- (a) <u>Definition</u>. ''SPI process,'' as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.
- (b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in Excel format at http://www.dcma.mil/onebook/7.0/7.2/7.2.6/reports/modified.xls
- (c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--
 - (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,
- (2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
 - (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.
- (d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror inse	ert informat	ion for each	n SPI process)
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CDT	Process:		
SPI	Process.	·	

CONTENT A PLON CHEEP	Reference No. of Document Bei	Page 9 of 9	
CONTINUATION SHEET	PIIN/SIIN W52H09-04-P-0116	MOD/AMD	
Name of Offeror or Contractor: REEF INDUST	TRIES INCORPORATED		
Facility:			
Military or Federal Specification or Stand	ard:		
Affected Contract Line Item Number, Sublin	e Item Number, Component, or Element: _		
(e) If a prospective offeror wishes t is an acceptable replacement for military	o obtain, prior to the time specified f or Federal specifications or standards	-	-
$ \qquad \qquad (1) \text{May submit the information r} \\ \text{offer;but} \\$	equired by paragraph (d) of this clause	e to the Contracting Of	ficer prior to submission of an
(2) Must submit the information offers.	to the Contracting Officer at least 10	working days prior to	the date specified for receipt of

(End of Clause)

(IA7009)